

Sonya Kay Meneely
Meneely Court Reporting
Northern Oklahoma's Complete Court Reporting Source Since 1991
PO Box 2534
Ponca City, Oklahoma 74602
sonyakay@shidlerok.net
580-765-1370

**ATTACHMENT 3
TO BILL OF COSTS
SUPPORTING INVOICES**

Total Invoice	\$342.00
RPM Paid	-171.45
Defs.' Expense	\$171.45

June 12, 2012

INVOICE NUMBER 12-49

ON ACCOUNT WITH:

Mr. Guy Clark
Northcutt, Clark, Gardner, Hron & Brune
400 East Central, Suite 401
PO Box 1669
Ponca City, Oklahoma 74602

In Re: National Motorsport Association v ABC Race Association, et al; CIV-12-113-L

The depositions of MIKE DURAN and DANA CHARLES FISHER were taken on the 6th day of June, 2012, in Ponca City, Oklahoma.

One copy each, etran and PDF
Exhibits PDF
Witness signature

Mike Duran	199.25	179.32
Dana Charles Fisher	181.75	162.58
TOTAL AMOUNT DUE	381.00	

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by June 22, 2012
NET 30 DAYS

342.90

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

A 1.5 percent finance charge will be added to all invoices over 30 days

ENTERED

06/25/2012

INVOICE



**PROFESSIONAL
REPORTERS**

(800) 376-1006 Fax (405) 272-0559

Guy Clark
Northcutt, Clark, Gardner, Hron & Brune
400 E. Central
Suite 401
Ponca City OK 74601

Invoice No.	Invoice Date	Job No.
93182	7/11/2012	77270
Job Date	Case No.	
7/9/2012	24034	
Case Name		
NMA vs. ABC Race Association		

	Total Invoice	\$560.00
Net 30 days	RPM Paid	-280.00
	Defs.' Expense	\$280.00

Ron Hendrickson

560.00

TOTAL DUE >>>

\$560.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF YOUR PORTION OF THE VIDEO SERVICES.

ENTERED

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

07/12/2012
\$280.00
OK #28865

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Guy Clark
Northcutt, Clark, Gardner, Hron & Brune
400 E. Central
Suite 401
Ponca City OK 74601

Job No. : 77270 BU ID : 1-Oklahoma
Case No. : 24034
Case Name : NMA vs. ABC Race Association
Invoice No. : 93182 Invoice Date : 7/11/2012
Total Due : \$560.00

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$1,106.55
RPM Paid	-312.86
Defs.' Expense	\$793.69

July 25, 2012

INVOICE NUMBER 12-71

ON ACCOUNT WITH:

Mr. Guy Clark

Northcutt, Clark, Gardner, Hron & Brune

400 East Central, Suite 401

PO Box 1669

Ponca City, Oklahoma 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of RON HENRICKSEN was taken on the 9th day of July, 2012, in
Oklahoma City, Oklahoma.

Reporter: Sonya Meneely

Original and one copy

Exhibits 12 - 40 with tabs

Compressed with index

Etran and PDF files

TOTAL AMOUNT DUE

1229.50

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by August 5, 2012

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

~~A 1.5 percent finance charge will be added to all invoices over 30 days.~~

pd 07/26/2012
#28908
28/09/2012

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$369.00
RPM Paid	-0.00
Defs.' Expense	\$369.00

July 30, 2012

INVOICE NUMBER 12-75

ON ACCOUNT WITH:

Mr. Guy Clark

Northcutt, Clark, Gardner, Hron & Brune

400 East Central, Suite 401

PO Box 1669

Ponca City, Oklahoma 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of GARY MILES was taken on the 10th day of July, 2012, in Oklahoma City, Oklahoma.

Reporter: Sonya Meneely

One copy

Exhibits 41-67 with tabs

Compressed with index

Etran and PDF files

TOTAL AMOUNT DUE

410.00

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by August 9, 2012

369.00

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

A 1.5 percent finance charge will be added to all invoices over 30 days.

PAID
08/07/2012
OK #28954

PAID

08/08/2012 OK

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$472.95
RPM Paid	-236.47
Defs.' Expense	\$236.48

August 29, 2012

INVOICE NUMBER 12-88

ON ACCOUNT WITH:

Mr. Guy Clark

Northcutt, Clark, Gardner, Hron & Brune

400 East Central, Suite 401

PO Box 1669

Ponca City, Oklahoma 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of TOM BURG was taken on the 26th day of August, 2012, in Ponca City, Oklahoma.

Reporter: Sonya Kay Meneely

One copy

Compressed and Word Index

Etran and PDF files

Certified Question

Exhibit Notebook

Exhibits and tabs

Total Amount Due

525.50

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by September 8, 2012

472.95

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

A 1.5 percent finance charge will be added to all invoices over 30 days.

RECEIVED
08/29/2012

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$539.77
RPM Paid	-269.89
Defs.' Expense	\$269.88

September 4, 2012

INVOICE NUMBER 12-92

ON ACCOUNT WITH:

Mr. Guy Clark

Northcutt, Clark, Gardner, Hron & Brune

400 East Central, Suite 401

PO Box 1669

Ponca City, Oklahoma 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of TOM FENDER and BILL STUEVER were taken on the 13th and 14th days of August, 2012, in Ponca City, Oklahoma.

Reporter: Sonya Kay Meneely

One copy each

Compressed and Word Index

Etran and PDF files

TOM FENDER

295.50

265.95

BILL STUEVER

304.25

273.82

Total Amount Due

599.75

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by September 14, 2012

539.77

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

A 1.5 percent finance charge will be added to all invoices over 30 days.

09/04/2012

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$316.35
RPM Paid	-158.17
Defs.' Expense	\$158.18

September 10, 2012

INVOICE NUMBER 12-95

ON ACCOUNT WITH:

Mr. Guy Clark

Northcutt, Clark, Gardner, Hron & Brune

400 East Central, Suite 401

PO Box 1669

Ponca City, Oklahoma 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of RODNEY BERRYHILL was taken on the 22nd day of August, 2012, in Ponca City, Oklahoma.

Reporter: Sonya Kay Meneely

Original and one copy

Exhibits 111 through 116

Compressed and Word Index

Etran and PDF file

Total Amount Due 351.50

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by September 20, 2012 316.35

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

A 1.5 percent finance charge will be added to all invoices over 30 days.

ENTERED

RECEIVED

09/10/2012

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$224.55
RPM Paid	-0.00
Defs.' Expense	\$224.55

October 2, 2012

INVOICE NUMBER 12-105

ON ACCOUNT WITH:

Mr. William Oldfield
Northcutt, Clark, Gardner, Hron & Brune
400 East Central, Suite 401
PO Box 1669
Ponca City, Oklahoma - 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of BEN EVANS was taken on the 13th day of September, 2012, in Ponca City, Oklahoma.

Reporter: Sonya Kay Meneely

One copy

Compressed Transcript

Word Index

Etran, PDF, ASCII

Exhibits 117 through 126 with tabs

Witness signature

Total Amount Due

249.50

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by October 12, 2012

224.55

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

pd 10/02/2012
THANK YOU!!! *ck# 29148*

A 1.5 percent finance charge will be added to all invoices over 30 days.

RECEIVED
10/02/2012

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$391.50
RPM Paid	-195.75
Defs.' Expense	\$195.75

October 5, 2012

INVOICE NUMBER 12-108

ON ACCOUNT WITH:

Mr. William Oldfield

Northcutt, Clark, Gardner, Hron & Brune

400 East Central, Suite 401

PO Box 1669

Ponca City, Oklahoma - 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The deposition of BRET SMITH was taken on the 18th day of September, 2012, in Ponca City, Oklahoma.

Reporter: Sonya Kay Meneely

One copy

Compressed Transcript

Word Index

Etran, PDF

Exhibits 127 through 134 with tabs

Witness signature

Total Amount Due

435.00

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by October 15, 2012

391.50

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

pd 10/15/2012
THANK YOU!!! *CK#29181*

A 1.5 percent finance charge will be added to all invoices over 30 days.

ENTERED

Sonya Kay Meneely

Meneely Court Reporting

Northern Oklahoma's Complete Court Reporting Source Since 1991

PO Box 2534

Ponca City, Oklahoma 74602

sonyakay@shidlerok.net

580-765-1370

Total Invoice	\$582.97
RPM Paid	-291.49
Defs.' Expense	\$291.48

October 15, 2012

INVOICE NUMBER 12-113

ON ACCOUNT WITH:

Mr. William Oldfield
Northcutt, Clark, Gardner, Hron & Brune
400 East Central, Suite 401
PO Box 1669
Ponca City, Oklahoma - 74602

In Re: NMA v ABC, et al; CIV-12-113-L

The depositions of WINSTON LINDSAY, IV, and BLAKE CONNELLY were taken on the 19th and 20th days of September, 2012, in Ponca City, Oklahoma.

Reporter: Sonya Kay Meneely

One copy each witness

Compressed Transcript each witness

Word Index each witness

Etran, PDF each witness

Exhibits 135 through 142 with tabs

Exhibit s143 through 153 with tabs

Witness signature each witness

WINSTON LINDSAY

288.00 254.20

BLAKE CONNELLY

359.75 323.77

Total Amount Due

647.75

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by October 25, 2012

582.97

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

JP 10/16/2012
CK# 29182

ENTERED

INVOICE

DOKICH COURT REPORTERS, INC
19712 MACARTHUR BLVD
SUITE 100
IRVINE, CA 92612
Phone:949-222-1131 Fax:949-222-1139

Invoice No.	Invoice Date	Job No.
31211	10/18/2012	14851
Job Date	Case No.	
10/10/2012	CIV-12-113-L	
Case Name		
NATIONAL MOTORSPORT ASSOCIATION, LLC VS. ABC RACE ASSOCIATION		
Total Invoice		\$237.50
Due upon receipt		-0.00
RPM Paid		

GUY CLARK, ESQ.
NORTHCUTT, CLARK, GARDNER, HRON & BRUNE
400 EAST CENTRAL
SUITE 401
PONCA CITY, OK 74602

1 CERTIFIED TRANSCRIPT OF:
REID NORDIN

237.50

TOTAL DUE >>>

\$237.50

Reference No. : 12-0584-DIB

PAYMENT OPTIONS:

1) Cash on Delivery. 2) Send payment. 3) Visa OR Mastercard.

For new or out-of-area clients or at the sole option of Dokich Court Reporters, Inc., payment is due by COD. Past due accounts will be subject to a monthly finance charge of 1.5% per month.

Tax ID: 33-0745559

Please detach bottom portion and return with payment.

GUY CLARK, ESQ.
NORTHCUTT, CLARK, GARDNER, HRON & BRUNE
400 EAST CENTRAL
SUITE 401
PONCA CITY, OK 74602

Job No. : 14851 BU ID : 1-MAIN
Case No. : CIV-12-113-L
Case Name : NATIONAL MOTORSPORT ASSOCIATION, LLC VS. ABC RACE ASSOCIATION, INC.
Invoice No. : 31211 Invoice Date : 10/18/2012
Total Due : \$237.50

ENTERED

Remit To: DOKICH COURT REPORTERS, INC
19712 MACARTHUR BLVD
SUITE 100
IRVINE, CA 92612

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____



1352 Irvine Blvd. Tustin, CA 92780 -3549
Phone 714-508-7019 Fax

Total Invoice	\$175.00
RPM Paid	-0.00
Def.' Expense	\$175.00

Northcutt Law Firm
400 East Central Avenue
Suite 401
Ponca City, OK 74601
Attn: Guy Clark

Invoice No. 31093

Inv. Date Job Ref#
10/29/12 12-NCLF00001

Reference: National Motorsport Association vs. ABC Race Association
Deposition Date: October 10, 2012 Case No. CIV-12-113-L
Witness: Reid Nordin
Video Deposition

1 DVD copy @ 125.00 per disk	125.00
Parking	N/C
Shipping & Handling(Overnight shipping)	50.00

ENTERED

Total amount \$ 175.00

Terms: DUE UPON RECEIPT

Thank you for using I Witness Video

*pd 10/30/2012
CK # 29205*

Sonya Kay Meneely
Meneely Court Reporting
Northern Oklahoma's Complete Court Reporting Source Since 1991
PO Box 2534
Ponca City, Oklahoma 74602
sonyakay@shidlerok.net
580-765-1370

Total Invoice	\$504.00
RPM Paid	-0.00
Defs.' Expense	\$504.00

November 13, 2012

INVOICE NUMBER 12-122

ON ACCOUNT WITH:

Mr. Guy Clark
Northcutt, Clark, Gardner, Hron & Brune
400 East Central, Suite 401
PO Drawer 1669
Ponca City, Oklahoma 74602

In Re: NMA v ABC Race, RPM Sports; CIV-12-113-L

The deposition of ALLEN McWILLIAMS was taken on the 7th day of November, 2012,
in Oklahoma City, Oklahoma.

Reporter: Sonya Kay Meneely

One copy
Word index
Compressed transcript
Exhibits 158-169 with tabs
PDF and etran

Total Amount Due 560.00

Receive a 10 percent discount on all invoices paid within 10 days!

Total Amount Due if paid by November 23, 2012 504.00

NET 30 DAYS

TAX ID NUMBER: 484-02-9607

THANK YOU!!!

A 1.5 percent finance charge will be added to all invoices over 30 days.

ENTERED



1352 Irvine Blvd. Tustin, CA 92780
Phone 714-508-7019 Fax

Total Invoice	\$200.00
RPM Paid	-0.00
Defs.' Expense	\$200.00

Northcutt Law Firm
400 East Central Avenue
Suite 401
Ponca City, OK 74601
Attn: Guy Clark

Invoice No. 32046

Inv. Date Job Ref#
12/29/12 12-NCLF00002

Reference: National Motorsport Association vs. ABC Race Association
Deposition Date: October 10, 2012 Case No. CIV-12-113-L
Witness: Reid Nordin
Video Deposition

1 hour Mpeg-1 file @ 150.00 per hour encoding time	150.00
Parking	N/C
Expedite charge @ 50.00 (emailed file on December 29 th , 2012)	50.00

Terms: DUE UPON RECEIPT

Total amount \$ 200.00

pd 01/04/2013
OK # 29453
ENTERED

Thank you for using I Witness Video

GG
ABC Race

The UPS Store - #2543
522 North 14th Street
Ponca City, OK 74601
(580) 762-6225

8
copies
Exhibit

08/21/12 01:25 PM

We are the one stop for all your
shipping, postal and business needs.

We offer all the services you need
to keep your business going.



002 500092 (010) T2 \$ 3.87
11 x 17 Color QTY 3
Reg Unit Price \$ 1.29

ENTERED

SubTotal \$ 3.87
Taxable (T2) \$ 0.34
Total \$ 4.21

Cash \$ 4.21

Receipt ID 83270922909362888876 003 Items
CSH: Robert Tran: 3182 Reg: 001

Thank you for visiting our store.
Please come back again soon.

Whatever your business and personal
needs, we are here to serve you.

ENTER FOR A CHANCE TO
WIN \$1000

We value your feedback
To enter please complete the customer
satisfaction survey located at:

www.theupsstore.com/survey

For official rules and Terms and
Conditions go to www.theupsstore.com
and click on the Customer Experience
Survey link

pd by
GC